

☐ SECRET☒ CONFIDENTIAL☐ UNCLASSIFIED

25X1

Approved For Release 2002/06/17 : CIA-RDP78B04747A002400060020-8
CONTRACT INSPECTION REPORT

CONTRACT NO. 2400060020-8

25X1

TO: **CONTRACT ADMINISTRATION & SETTLEMENT
BRANCH/TB/OL**DATE
10 February 1969INSPECTION REPORT NO. (If final, so state)
19ESTIMATED COMPLETION DATE
30 March 1969

NAME OF CONTRACTOR

25X1

TYPE OF COMMODITY OR SERVICE

25X1

Film Processor

THE CONTRACTOR IS ON SCHEDULE.

☐ YES☒ NO

PER CENT OF WORK COMPLETED -

**75%
100%**

PER CENT OF FUNDS EXPENDED -

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☐ YES ☒ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☒ NO (If yes, give details on reverse side.)HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE☐ YES☒ NO☐ COST☐ AWARD
FEE☐ PERFORMANCE☐ DELIVERYNOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING4. ☐ ABOVE AVERAGE7. ☐ UNSATISFACTORY2. ☐ EXCELLENT5. ☐ AVERAGE3. ☐ VERY GOOD6. ☒ MINIMUM ACCEPTABLE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED☐ WITHHOLD PAYMENT PENDING
SATISFACTORY PERFORMANCE☐ CLOSE OUTDeclass Review by
NIMA/DOD☐ OTHER (Specify)

IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE **20 January 1969** CONTRACTOR

25X1

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CONTRACT INSPECTION REPORT

CONTRACT NO. **1** TASK NO. **2400060020-8**

25X1

TO:

DATE
1 November 1968

INSPECTION REPORT NO. (If final, so state)
13

ESTIMATED COMPLETION DATE
March 1969

NAME OF CONTRACTOR

TYPE OF COMMODITY OR SERVICE

Film Processor

THE CONTRACTOR IS ON SCHEDULE

☐ YES

☒ NO

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

PER CENT OF WORK COMPLETED -

75%

PER CENT OF FUNDS EXPENDED -

100%

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☒ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE

☐ YES

☒ NO

NOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

☐ COST

☐ AWARD FEE

☐ PERFORMANCE

☐ DELIVERY

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

4. ☐ ABOVE AVERAGE

7. ☐ UNSATISFACTORY

2. ☐ EXCELLENT

5. ☐ AVERAGE

3. ☐ VERY GOOD

6. ☒ MINIMUM ACCEPTABLE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE

☐ CLOSE OUT

☐ OTHER (Specify)

IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

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PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR
8 October 1968

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A visit to the contractor's plant on 5 October 1968 revealed that very little has been accomplished on the processor modifications. However, the Technical Monitor was assured that the processor would be completed by March 1969, and quite possible by January 1969.

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CONTRACT INSPECTION REPORT

CONTRACT NO. **78B04747A002400060020-8** TASK NO.

25X1

TO:

DATE

5 September 1968

INSPECTION REPORT NO. (If final, so state)

17

ESTIMATED COMPLETION DATE

March 1969

NAME OF CONTRACTOR

TYPE OF COMMODITY OR SERVICE

Film Processor

THE CONTRACTOR IS ON SCHEDULE

☐ YES

☒ NO

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

PER CENT OF WORK COMPLETED - **75%**

PER CENT OF FUNDS EXPENDED - **100%**

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☒ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE

☐ YES

☒ NO

☐ COST

☐ AWARD FEE

☐ PERFORMANCE

☐ DELIVERY

NOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

2. ☐ EXCELLENT

3. ☐ VERY GOOD

4. ☐ ABOVE AVERAGE

5. ☐ AVERAGE

6. ☒ MINIMUM ACCEPTABLE

7. ☐ UNSATISFACTORY

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE

☐ CLOSE OUT

☐ OTHER (Specify)

IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

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PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

13 July 1968

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X

At a meeting held at OL/PD/KCPO on 18 July 1968 between the Contracting Officer, the Technical Monitor and Contractor representatives it was decided by the Contractor to re-initiate the work under Phase II of the contract. A list of specific problems with the Processor was drawn up and submitted to the Contractor both informally as the meeting followed by a formal submission by the Contracting Officer. The Contractor has since submitted by letter a program designed to complete the processor to our satisfaction. Completion of Phase II is now determined to be 1 March 1969.

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CONTRACT INSPECTION REPORT

TO:

DATE

5 July 1968

INSPECTION REPORT NO. (If final, so state)

16

ESTIMATED COMPLETION DATE

25X1

NAME OF CONTRACTOR

TYPE OF COMMODITY OR SERVICE

Film Processor

THE CONTRACTOR IS ON SCHEDULE

☐ YES

☒ NO

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

PER CENT OF WORK COMPLETED - 90%

PER CENT OF FUNDS EXPENDED - 100%

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☒ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE

☐ YES

☒ NO

☐ COST

☐ AWARD FEE

☐ PERFORMANCE

☐ DELIVERY

NOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

4. ☐ ABOVE AVERAGE

7. ☐ UNSATISFACTORY

2. ☐ EXCELLENT

5. ☐ AVERAGE

3. ☐ VERY GOOD

6. ☒ MINIMUM ACCEPTABLE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE

☐ CLOSE OUT

☐ OTHER (Specify)

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PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

27 June 1968

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NARRATIVE REPORT
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Reference Report #15 - The contracting officer submitted the requested letter to the contractor. A reply has been received stating generally that they felt the instrument was impractical and that a current state of the art breakthru could not be made.

Accordingly, the Project officer and the contracting officer are going to meet with the contractor to determine what recourse is open and/or what practical settlement can be made.

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CONTRACT INSPECTION REPORT

CONTRACT NO.

CIA-RDP78B04747A002400060020-8

TASK NO.

TO:

DATE

9 May 1968

INSPECTION REPORT NO. (If final, so state)

15

ESTIMATED COMPLETION DATE

See Reverse

NAME OF CONTRACTOR

TITLE OF COMMODITY OR SERVICE

Film Processor

THE CONTRACTOR IS ON SCHEDULE

☐ YES

☒ NO

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

PER CENT OF WORK COMPLETED - 90%

PER CENT OF FUNDS EXPENDED - 100%

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☒ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE

☐ YES

☒ NO

☐ COST

☐ AWARD
FEE

☐ PERFORMANCE

☐ DELIVERY

NOTE:

USE REVERSE SIDE FOR COMMENTS.

FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

4. ☐ ABOVE AVERAGE

7. ☐ UNSATISFACTORY

2. ☐ EXCELLENT

5. ☒ AVERAGE

3. ☐ VERY GOOD

6. ☐ MINIMUM ACCEPTABLE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING
SATISFACTORY PERFORMANCE

☐ CLOSE OUT

☐ OTHER (Specify)

IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

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PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

24 April 1968

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NARRATIVE REPORT

☐ INTERIM☐ FINAL

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The Contractor, during this reporting period, has made an effort to get out of completing the program. He has offered to complete for an additional [] on split fund the additional cost, or terminate for the convenience of the Government. He has been told that none of the above were satisfactory, that we could only terminate by default since the equipment does not meet specification.

The Contracting officer was asked to [] determine just what they proposed to do with reference to completion of the processor. To date there has been no reply from the Contracting officer.

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CONTRACT INSPECTION REPORT

CONTRACT NO.

TASK NO.

CIA-RDP78B04747A002400060020-8

TO:

DATE

15 April 1968

INSPECTION REPORT NO. (If final, so state)

14

ESTIMATED COMPLETION DATE

See Reverse

NAME OF CONTRACTOR

TYPE OF COMMODITY OR SERVICE

Film Processor

THE CONTRACTOR IS ON SCHEDULE

☐ YES

☒ NO

PER CENT OF WORK COMPLETED - 90%

PER CENT OF FUNDS EXPENDED - 100%

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☒ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE

☐ YES ☒ NO

☐ COST ☐ AWARD FEE ☐ PERFORMANCE ☐ DELIVERY

NOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

2. ☐ EXCELLENT

3. ☐ VERY GOOD

4. ☐ ABOVE AVERAGE

5. ☒ AVERAGE

6. ☐ MINIMUM ACCEPTABLE

7. ☐ UNSATISFACTORY

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE

☐ CLOSE OUT

☐ OTHER (Specify)

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PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

3 April 1968

☐ SECRET

☒ CONFIDENTIAL

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NARRATIVE REPORT

☒ INTERIM

☐ FINAL

25X1

As indicated in Inspection Report #11 (Jan 1968), the processor was returned [redacted] for modifications. The contractor has, since that date, had funding problems on the program. He did indicate that the modifications constituted a change-in-scope but was advised that the modifications were simply to bring the processor up to specifications and that, since this was a Fixed Price Contract, they would have to absorb the costs. As a consequence, the contractor has been extremely slow in performing the necessary work and at this writing no completion date has been determined. It is on this basis the percentage of completion was reduced to 90%.

The last Progress Report on this contract covered the dates of 16 January thru 15 February 1967. This was noted previously on Inspection Report #10, dated 1 November 1967.

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CONTRACT INSPECTION REPORT

25X1

TO:

DATE

16 February 1968

INSPECTION REPORT NO. (If final, "so state")

13

ESTIMATED COMPLETION DATE

April 1968

NAME OF CONTRACTOR

25X1

TYPE OF COMMODITY OR SERVICE

25X1

Film Processor

THE CONTRACTOR IS ON SCHEDULE

☐ YES☒ NO

PER CENT OF WORK COMPLETED - 95%

PER CENT OF FUNDS EXPENDED - 100%

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☒ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☒ YES ☐ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE

☐ YES ☒ NO

☐ COST ☐ AWARD FEE ☐ PERFORMANCE ☐ DELIVERY

NOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING4. ☐ ABOVE AVERAGE7. ☐ UNSATISFACTORY2. ☐ EXCELLENT5. ☒ AVERAGE3. ☐ VERY GOOD6. ☐ MINIMUM ACCEPTABLE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED☐ WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE☐ CLOSE OUT☐ OTHER (Specify)

IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

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DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
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DATE OF LAST CONTACT WITH CONTRACTOR

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NARRATIVE REPORT

☐ FINAL

Processor is still at manufacturers undergoing modification. No extension dates have been established for completion of the modifications; however, it is felt the contractor was overly optimistic in his 30 March 1968 estimate.

1500 Feet of [] film was supplied to the contractor for test purposes on the processor.

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CONTRACT INSPECTION REPORT

CONTRACT NO.

TASK NO.

CIA-RDP78B04747A002400060020-8

TO:

CONTRACT ADMINISTRATION & SETTLEMENT
BRANCH/PD/OL

INSPECTION DATE (If final, so state)
13 January 1968

ESTIMATED COMPLETION DATE
17

April 1968

NAME OF CONTRACTOR

PER CENT OF WORK COMPLETED -

PER CENT OF FUNDS EXPENDED -

98%

100%

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☒ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE

☐ YES ☒ NO

☐ COST ☐ AWARD FEE ☐ PERFORMANCE ☐ DELIVERY

NOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

2. ☐ EXCELLENT

3. ☐ VERY GOOD

4. ☐ ABOVE AVERAGE

5. ☐ AVERAGE

6. ☐ MINIMUM ACCEPTABLE

7. ☐ UNSATISFACTORY

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING
SATISFACTORY PERFORMANCE

☐ TERMINATE

☐ OTHER (Specify)

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

20 December 1967

Approved For Release 2002/06/17 : CIA-RDP78B04747A002400060020-8

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Approved For Release 2002/06/17 : CIA-RDP78B04747A002400060020-8
NARRATIVE REPORT

☒ INTERIM

☐ FINAL

The processor was sent back to the manufacturer in November 1967. He has now commenced an extensive modification program which is expected to be completed about the end of March 1968 and includes modifications to the dryer, replenishment system, speed controls and temperature readout.

A new type film [] is in use which replaces [] Some of this type will be supplied [] for testing prior to completion of the modifications.

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Approved For Release 2002/06/17 : CIA-RDP78B04747A002400060020-8		CONTRACT NO.		TASK NO.	
CONTRACT ADMINISTRATION & SETTLEMENT BRANCH/PD/OL		DATE 22 November 1967		INSPECTION REPORT NO. (If final, so state) 11	
NAME OF CONTRACTOR		ESTIMATED COMPLETION DATE 1 February 1968			
THE CONTRACTOR IS ON SCHEDULE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
PER CENT OF WORK COMPLETED - 100%					
PER CENT OF FUNDS EXPENDED - 100%					
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, give details on reverse side.)					
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
INCENTIVES					
IS THIS AN INCENTIVE CONTRACT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.			
IF YES, CHECK TYPE <input type="checkbox"/> COST <input type="checkbox"/> AWARD FEE <input type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY					
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING		4. <input type="checkbox"/> ABOVE AVERAGE		7. <input type="checkbox"/> UNSATISFACTORY	
2. <input type="checkbox"/> EXCELLENT		5. <input checked="" type="checkbox"/> AVERAGE			
3. <input type="checkbox"/> VERY GOOD		6. <input type="checkbox"/> MINIMUM ACCEPTABLE			
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED		<input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE			
<input type="checkbox"/> TERMINATE		<input type="checkbox"/> OTHER (Specify)			
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		
DATE OF LAST CONTACT WITH CONTRACTOR 13 October 1967					

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Approved For Release 2002/06/17 : CIA-RDP78B04747A002400060020-8
NARRATIVE REPORT ☒ INTERIM

As stated in the last report, the Processor did not function as was anticipated at the [] facility []
[] Consequently, it was shipped back [] for rework and modification to bring it up to an acceptable performance level. The machine is at [] however they have not started any rework. Therefore, an additional three months is anticipated for completion.

25X1

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Approved For Release 2002/06/17 : CIA-RDP78B04747A002400060020-8		CONTRACT NO.		TASK NO.	
CONTRACT ADMINISTRATION & SETTLEMENT BRANCH/PD/OL		DATE 5 October 1967		INSPECTION REPORT NO. (If final, so state) 10	
NAME OF CONTRACTOR		ESTIMATED COMPLETION DATE 1 November 1967			
TYPE OF COMMODITY OR SERVICE Film Processor		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
THE CONTRACTOR IS ON SCHEDULE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, give details on reverse side.)			
PER CENT OF WORK COMPLETED - 98%		HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)			
PER CENT OF FUNDS EXPENDED - 100%					
INCENTIVES					
IS THIS AN INCENTIVE CONTRACT IF YES, CHECK TYPE		NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.			
<input type="checkbox"/> COST <input type="checkbox"/> AWARD FEE <input type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY					
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING		4. <input type="checkbox"/> ABOVE AVERAGE		7. <input type="checkbox"/> UNSATISFACTORY	
2. <input type="checkbox"/> EXCELLENT		5. <input checked="" type="checkbox"/> AVERAGE			
3. <input type="checkbox"/> VERY GOOD		6. <input type="checkbox"/> MINIMUM ACCEPTABLE			
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED		<input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE			
<input type="checkbox"/> TERMINATE		<input type="checkbox"/> OTHER (Specify)			
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MANUALS		<input checked="" type="checkbox"/>
DRAWINGS AND SPECIFICATIONS		<input checked="" type="checkbox"/>	FINAL REPORT		<input checked="" type="checkbox"/>
PRODUCTION AND/OR OTHER END ITEMS		<input checked="" type="checkbox"/>	SPECIAL TOOLING		<input checked="" type="checkbox"/>
			OTHER GOVERNMENT PROPERTY		
DATE OF LAST CONTACT WITH CONTRACTOR		3 October 1967			

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NARRATIVE REPORT

☒ INTERIM

☐ FINAL

25X1 The prototype [] Processor was delivered [] 25X1
25X1 [] on 2 August 1967 for test and evaluation by that company.
25X1 Acceptance test on the machine were to be performed during 11-15
25X1 September 1967. However, [] could not install the processor until
a later date. Testing was then to be accomplished 2-5 October.
Personnel from NPIC were [] to perform testing on 3 October.
The processor did not perform as well as expected nor as well as at
the manufacturers plant in June 1967. The project engineer has been
assured the problems encountered will be taken care of on a new date
for acceptance testing will be established after fixes are made.

The last progress report on this contract covered the dates of
16 January through 15 February 1967. It is understood the contract
administrator has since left the company [] which 25X1
may be the reason for non-submission of progress reports.
be

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Approved For Release 2002/06/17 : CIA-RDP78B04747A002400060020-8

CONTRACT NO.

TASK NO.

CIA RDP78B04747A002400060020-8

TO:

CONTRACT ADMINISTRATION & SETTLEMENT
BRANCH/PD/OL

DATE

14 August 1967

INSPECTION REPORT NO. (If final, so state)

9

ESTIMATED COMPLETION DATE

15 September 1967

NAME OF CONTRACTOR

Film Processor

THE CONTRACTOR IS ON SCHEDULE

☐ YES☒ NO

PER CENT OF WORK COMPLETED - 100%

PER CENT OF FUNDS EXPENDED - 100%

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☒ NO (If yes, give details on reverse side.)HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE☐ YES ☒ NO☐ COST ☐ AWARD FEE ☐ PERFORMANCE ☐ DELIVERYNOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING4. ☐ ABOVE AVERAGE7. ☐ UNSATISFACTORY2. ☐ EXCELLENT5. ☒ AVERAGE3. ☐ VERY GOOD6. ☐ MINIMUM ACCEPTABLE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED☐ WITHHOLD PAYMENT PENDING
SATISFACTORY PERFORMANCE☐ TERMINATE☐ OTHER (Specify)

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

8 August 1967

☐ SECRET

☒ CONFIDENTIAL

☐ UNCLASSIFIED

Approved For Release 2002/06/17 : CIA-RDP78B04747A002400060020-8
NARRATIVE REPORT

☐ INTERIM

☒ FINAL

25X1
A plant visit was made [redacted] on 27-29 June 1967 for the purpose of running pre-acceptance tests. The equipment performed very well and it was felt advisable to call a halt to the minor fixes and modifications the designer was continually performing. Accordingly, the processor was shipped [redacted] where final acceptance tests will be performed the week of 11 September. [redacted] will then begin performing a thorough test and evaluation of the equipment to determine the best chemistry, speeds, temperature, etc. for the film types in operational use.

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25X1

TASK NO.

DATE _____

6 June 1967

6 June 1967
INSPECTION REPORT NO. (If final, so state)

5

ESTIMATED COMPLETION DATE

30 June 1967

NAME OF CONTRACTOR

TY

Film Processor

THE CONTRACTOR IS ON SCHEDULE

☐ YES

NO

PER CENT OF WORK COMPLETED - 100%

PER CENT OF FUNDS EXPENDED - 100%

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☒ NO (If yes, give details on reverse side.)

... BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO

HAS AN INTERIM REPORT? ☐ YES ☒ NO (If yes, give details on reverse side.)

DURING THE PERIOD? ☐ YES ☒ NO

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO

(If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE

☐ YES ☒ NO

☐ COST ☐ AWARD
FEE

☐ PERFORMANCE ☐ DELIVERY

NOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

2. ☐ EXCELLENT

3. ☐ VERY GOOD

4. ☐ ABOVE AVERAGE

5. **X** AVERAGE

6. ☐ MINIMUM ACCEPTABLE

7. ☐ UNSATISFACTORY

☐ VERY GOOD 6. ☐ MINIMUM ACCEPTABLE
 IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE
 REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING
SATISFACTORY PERFORMANCE

☐ TERMINATE

☐ OTHER (Specify)

☐ TERMINATE

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR 1 June 1967

(12 - 36)

FORM 1897 USE PREVIOUS EDITION

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~~CONFIDENTIAL~~

~~Q02068~~SECRET

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NARRATIVE REPORT

CIA-RDP78B04747A002400060020-8
☒ INTERIM ☐ FINAL

A visit was made to the contractor's plant on 24 April for a progress review. At that time the processor was in operation. A few defects in the design had to be corrected and testing began shortly thereafter. An acceptance test visit is planned for the week of 12 June 1967, with delivery planned O/A 30 June 1967.

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☐ SECRET☒ CONFIDENTIAL☐ UNCLASSIFIED

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Approved For Release 2002/06/17 : CIA-RDP78B04747A002400060020-8 CONTRACT INSPECTION REPORT		CONTRACT NO. : CIA-RDP78B04747A002400060020-8 TASK NO. :			
TO: CONTRACT ADMINISTRATION & SETTLEMENT BRANCH/PD/OL		D: <u>27 March 1967</u> INSPECTION REPORT NO. (If final, so state)			
		ESTIMATED COMPLETION DATE <u>15 May 1967</u>			
NAME OF CONTRACTOR					
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>					
THE CONTRACTOR IS ON SCHEDULE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
PER CENT OF WORK COMPLETED - 95% PER CENT OF FUNDS EXPENDED - 100%		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If yes, give details on reverse side.)					
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
INCENTIVES					
IS THIS AN INCENTIVE CONTRACT IF YES, CHECK TYPE <input type="checkbox"/> COST <input type="checkbox"/> AWARD FEE <input type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY		NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.			
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING 2. <input type="checkbox"/> EXCELLENT 3. <input type="checkbox"/> VERY GOOD		4. <input type="checkbox"/> ABOVE AVERAGE 5. <input checked="" type="checkbox"/> AVERAGE 6. <input type="checkbox"/> MINIMUM ACCEPTABLE 7. <input type="checkbox"/> UNSATISFACTORY			
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED		<input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE			
<input type="checkbox"/> TERMINATE		<input type="checkbox"/> OTHER (Specify)			
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		
DATE OF LAST CONTACT WITH CONTRACTOR					
<u>29 March 1967</u>					

25X1

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Approved For Release 2002/06/17 : CIA-RDP78B04747A002400060020-8
NARRATIVE REPORT

☐ INTERIM

☐ FINAL

Progress Report #4-Phase II covering 16 January 1967 to 19 February 1967 was received during this reporting period.

Amendment #2 dated 27 February 1967 was approved extending the delivery date to 28 April 1967. This date may also slip by approximately two weeks. The Technical Monitor and Test Monitor are planning for pre-acceptance tests at the contractor's plant during the week of 24 April 1967.

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(12 - 36)

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Approved For Release 2002/06/17 : CIA-RDP78B04747A002400060020-8
NARRATIVE REPORT

☒ INTERIM

☐ FINAL

Progress Report #3 was received. An inspection visit was made to the contractor on 1 December 1966. Indication at that time is that there will be a slippage in completion, since, in addition to the extended test and evaluation required, a delay has been encountered in delivery of components by outside vendors. The completion date now anticipated is around 15 March 1967.

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Approved For Release 2002/06/17 : CIA-RDP78B04747A002400060020-8

CONTRACT INSPECTION REPORT

CONTRACT NO. **2400060020-8** TASK NO.

TO:

CONTRACT ADMINISTRATION & SETTLEMENT
BRANCH/PD/OL

9 November 1966

INSPECTION REPORT NO. (If final, so state)

3

ESTIMATED COMPLETION DATE

30 January 1967

NAME OF CONTRACTOR

TYPE OF COMMODITY OR SERVICE

Film Processor

THE CONTRACTOR IS ON SCHEDULE

☒ YES☐ NO

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

PER CENT OF WORK COMPLETED - **80%**PER CENT OF FUNDS EXPENDED - **75%**

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☒ YES ☐ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE

☐ YES☒ NO☐ COST☐ AWARD FEE☐ PERFORMANCE☐ DELIVERY

NOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING4. ☐ ABOVE AVERAGE7. ☐ UNSATISFACTORY2. ☐ EXCELLENT5. ☒ AVERAGE3. ☐ VERY GOOD6. ☐ MINIMUM ACCEPTABLE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED☐ WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE☐ TERMINATE☐ OTHER (Specify)

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

10 October 1966

Approved For Release 2002/06/17 : CIA-RDP78B04747A002400060020-8

☐ UNCLASSIFIED☒ CONFIDENTIAL☐ SECRET

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Approved For Release 2002/06/17 : CIA-RDP78B0474A002400060020-8
NARRATIVE REPORT

☒ FINAL

The first progress report on Phase II was received during September. An inspection visit was made to the contractors on 10-11 October 1966. Progress appears satisfactory in that all parts are on order and fabrication should start around mid November. There is anticipated a request for a no-cost extension of one month to perform thorough testing and evaluation prior to delivery.

Approved For Release 2002/06/17 : CIA-RDP78B0474A002400060020-8

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☒ CONFIDENTIAL

☐ SECRET

25X1

☐ SECRET☒ CONFIDENTIAL☐ UNCLASSIFIEDApproved For Release 2002/06/17 : CIA-RDP78B04747A002400060020-8
CONTRACT INSPECTION REPORTCONTRACT NO. **78B04747A002400060020-8**

TASK NO.

25X1

TO:
CONTRACT ADMINISTRATION & SETTLEMENT
BRANCH/PD/OLDATE
1 September 1966

INSPECTION REPORT NO. (If final, so state)

ESTIMATED COMPLETION DATE

30 January 1967

NAME OF CONTRACTOR

25X1

TYPE OF COMMODITY OR SERVICE

25X1

Film Processor

THE CONTRACTOR IS ON SCHEDULE

☒ YES☐ NOPER CENT OF WORK COMPLETED - **75**

PER CENT OF FUNDS EXPENDED -

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☒ NO (If yes, give details on reverse side.)HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE☐ YES☒ NO☐ COST☐ AWARD
FEE☐ PERFORMANCE☐ DELIVERYNOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING4. ☐ ABOVE AVERAGE7. ☐ UNSATISFACTORY2. ☐ EXCELLENT5. ☒ AVERAGE3. ☐ VERY GOOD6. ☐ MINIMUM ACCEPTABLE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED☐ WITHHOLD PAYMENT PENDING
SATISFACTORY PERFORMANCE☐ TERMINATE☐ OTHER (Specify)

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

20 August 1966

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ANRRATIVE REPORT Approved For Release 2002/06/17 : CIA-RDP78B04747A002400060020-8

Phase I report has been reviewed, accepted and concurrence given the contractor to proceed with Phase II. Change Order #1 dated 19 July 1966 delineated the deliverable items under Phase II and extended the completion date to 30 January 1967.

It is again pointed out that submission of monthly progress reports have been almost nil (one received in September 1965), therefore, no funding estimate can be furnished.

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Approved For Release 2002/06/17 : CIA-RDP78B04747A002400060020-8

CONTRACT INSPECTION REPORT

CONTRACT NO.

TASK NO.

TO:

CONTRACT ADMINISTRATION & SETTLEMENT
BRANCH/PD/OL

DATE

1 July 1966

INSPECTION REPORT NO. (If final, so state)

3

ESTIMATED COMPLETION DATE

30 December 1966

NAME OF CONTRACTOR

TYPE OF COMMODITY OR SERVICE

Film Processor

THE CONTRACTOR IS ON SCHEDULE

☐ YES☒ NO

PER CENT OF WORK COMPLETED -

70%

PER CENT OF FUNDS EXPENDED -

60%

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☒ YES ☐ NO (If yes, give details on reverse side.)HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE☐ YES☒ NO☐ COST☐ PERFORMANCE☐ DELIVERYNOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING3. ☐ ABOVE AVERAGE5. ☐ BELOW AVERAGE 7. ☐ UNSATISFACTORY2. ☐ EXCELLENT4. ☒ AVERAGE6. ☐ BARELY ADEQUATE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED☐ WITHHOLD PAYMENT PENDING
SATISFACTORY PERFORMANCE☐ TERMINATE☐ OTHER (Specify)

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

23 June 1966

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NARRATIVE REPORT

Phase I of this contract has been completed and the report of accomplishments under Phase I is in hand for evaluation. It is intended to give the contractor concurrence for initiation of Phase II shortly. A recommendation for an additional four months for completion from the contractor is on hand, making the completion date 30 December 1966. Refer to inspection report #2 for reasons for this extension.

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CONTRACT INSPECTION REPORT

CONTRACT NO.

TASK NO.

TO:

CONTRACT ADMINISTRATION & SETTLEMENT
BRANCH/PD/OL

DATE

3 May 1966

INSPECTION REPORT NO. (If final, so state)

2

ESTIMATED COMPLETION DATE

30 August 1966

NAME OF CONTRACTOR

TYPE OF COMMODITY OR SERVICE

Film Processor

THE CONTRACTOR IS ON SCHEDULE

☐ YES☒ NO

PER CENT OF WORK COMPLETED -

See Reverse

PER CENT OF FUNDS EXPENDED -

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☒ NO (If yes, give details on reverse side.)HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE☐ YES☒ NO☐ COST☐ PERFORMANCE☐ DELIVERYNOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING3. ☐ ABOVE AVERAGE5. ☐ BELOW AVERAGE7. ☐ UNSATISFACTORY2. ☐ EXCELLENT4. ☒ AVERAGE6. ☐ BARELY ADEQUATE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED☐ WITHHOLD PAYMENT PENDING
SATISFACTORY PERFORMANCE☐ TERMINATE☐ OTHER (Specify)

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

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PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

14 March 1966

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NARRATIVE REPORT

The planned visit to the contractor's plant to review Phase I, evaluate the breadboard set-up, and discuss follow-on Phase II effort has been delayed to 11 May due to the contractor hold-up.

As previously noted on the inspection report of 8 March, there has been no progress report submitted by the contractor. Therefore, percentage of progress and funds expended is not available.

The program is behind schedule - as Phase I was to be completed by 1 March when in reality it was not completed until 30 April. By this slippage of two months plus a thirty day evaluation of Phase I (which is not specified in the contract), it appears as though three months will need be added to the contract date of 30 August, making delivery o/a 30 November.

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CONTRACT INSPECTION REPORT

TO:

CONTRACT ADMINISTRATION & SETTLEMENT
BRANCH/PD/OL

DATE

8 March 1966

INSPECTION REPORT NO. (If final, so state)

1

ESTIMATED COMPLETION DATE

30 August 1966

NAME OF CONTRACTOR

25X1

TYPE OF COMMODITY OR SERVICE

Film Processor

THE CONTRACTOR IS ON SCHEDULE

☒ YES

☐ NO

PER CENT OF WORK COMPLETED -

50%

PER CENT OF FUNDS EXPENDED -

65%

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☒ YES ☐ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE

☐ YES

☒ NO

☐ COST

☐ PERFORMANCE

☐ DELIVERY

NOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

3. ☐ ABOVE AVERAGE

5. ☐ BELOW AVERAGE 7. ☐ UNSATISFACTORY

2. ☐ EXCELLENT

4. ☒ AVERAGE

6. ☐ BARELY ADEQUATE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING
SATISFACTORY PERFORMANCE

☐ TERMINATE

☐ OTHER (Specify)

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

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DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

10 January 1966

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NARRATIVE REPORT ☐ INTERIM ☐ FINAL

Contract [] was to be completed through Phase I by 1 March 1966. The contract monitor plans a visit to the contractors during the week of 14 March to ascertain progress to date.

There has been only one progress report submitted by the contractor, dated 14 September 1965, which was very limited as to funding information, simply stating that [] had been expended or committed to date.

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